

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 1

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 80664

## KYW TV3

1555 Hamilton Street, . PHILADELPHIA PA 19130

KYW TV3

AND

CONTRACT NO. REV.

1041-80664-1

DATE PRINTED

10/01/12

PAGE 1

22198	AGENCY (OR SERVICE)		ACTING AS AGENT FOR		170464	ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	MESSAGE & MEDIA INC.				MENENDEZ FOR SENATE			
AND	100 Albany St				317 George St Fl 4			
ADDRESS	New Brunswick	NJ		08901-2179		New Brunswick	NJ 08901-2008	
	USA				USA			
CONTACT	LEAH CASTERLIN				PRODUCTMENENDEZ 10/02/12-10/08/12			
LOCAL SALESPERSON	JOHN LINK POL.		AGENCY EST. NO.		PRODUCT CODE 9820			
NATIONAL SALESPERSON								
BROADCAST SCHEDULE STARTING 10/02/12 AND ENDING 10/08/12 NO. WEEKS: 1								

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1	T-F	4	05:00A	05:27A	30S	10/02/12-10/05/12	5A MORN NEWS	4	360.00	1440.00
2	M	1	05:00A	05:27A	30S	10/08/12-10/08/12	5A MORN NEWS	1	360.00	360.00
3	T-F	4	05:27A	05:58A	30S	10/02/12-10/05/12	5:30AM NEWS THIS MORNING	4	405.00	1620.00
4	M	1	05:27A	05:58A	30S	10/08/12-10/08/12	5:30AM NEWS THIS MORNING	1	405.00	405.00
5	T-F	4	05:58A	07:00A	30S	10/02/12-10/05/12	THIS MORNING (5:58-7AM)	4	350.00	1400.00
6	M	1	05:58A	07:00A	30S	10/08/12-10/08/12	THIS MORNING (5:58-7AM)	1	350.00	350.00
7	T-F	4	06:58A	09:00A	30S	10/02/12-10/05/12	CBS THIS MORNING	4	405.00	1620.00
8	M	1	06:58A	09:00A	30S	10/08/12-10/08/12	CBS THIS MORNING	1	405.00	405.00
9	Sa	1	06:00A	06:57A	30S	10/06/12-10/06/12	WEEKEND NEWS SAT 6-7AM	1	300.00	300.00
10	Sa	1	06:57A	09:00A	30S	10/06/12-10/06/12	CBS SATURDAY MORNING NEWS	1	300.00	300.00
11	Su	1	05:58A	07:00A	30S	10/07/12-10/07/12	WKND NEWS SUN 6-7A	1	150.00	150.00
12	Su	1	06:58A	09:00A	30S	10/07/12-10/07/12	WKND NEWS SUN 7-9A	1	250.00	250.00
13	Su	1	08:57A	10:30A	30S	10/07/12-10/07/12	CBS SUNDAY MORNING	1	1080.00	1080.00
14	Su	1	10:30A	11:00A	30S	10/07/12-10/07/12	FACE THE NATION 10:30-11AM	1	2000.00	2000.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

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AND	100 Albany St			317 George St Fl 4	
ADDRESS	New Brunswick	NJ	08901-2179	New Brunswick	
	USA			USA	
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			FROM	TO						
15	T-F	4	04:00P	05:00P	30S	10/02/12-10/05/12	DR. PHIL	4	650.00	2600.00
16	M	1	04:00P	05:00P	30S	10/08/12-10/08/12	DR. PHIL	1	650.00	650.00
17	T-F	3	05:00P	06:00P	30S	10/02/12-10/05/12	5PM EARLY NEWS	3	700.00	2100.00
18	M	1	05:00P	06:00P	30S	10/08/12-10/08/12	5PM EARLY NEWS	1	700.00	700.00
19	T-Su	4	11:00P	11:35P	30S	10/02/12-10/07/12	LATE NEWS	4	1800.00	7200.00
20	M	1	11:00P	11:35P	30S	10/08/12-10/08/12	LATE NEWS	1	1800.00	1800.00
21	Sa	1	11:35P	12:35A	30S	10/06/12-10/06/12	CRIMINAL MINDS	1	375.00	375.00
22	Su	1	12:57P	04:00P	30S	10/07/12-10/07/12	NFL FOOTBALL 1PM GAME	1	3700.00	3700.00
23	T-F	4	06:00P	06:30P	30S	10/02/12-10/05/12	NEWS 3 AT 6	4	800.00	3200.00
24	M	1	06:00P	06:30P	30S	10/08/12-10/08/12	NEWS 3 AT 6	1	800.00	800.00
Total Contract:								47		34805.00
Billing Summary										
Qtr 4-12						Oct	Nov	Dec	Total	
34805.00						.00	.00		34805.00	
GRAND TOTAL									34805.00	

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